



Sen. Kyle McCarter

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09800SB1991sam001

LRB098 06527 HLH 44582 a

1 AMENDMENT TO SENATE BILL 1991

2 AMENDMENT NO. _____. Amend Senate Bill 1991 by replacing
3 everything after the enacting clause with the following:

4 "Section 5. The Illinois State Auditing Act is amended by
5 changing Section 3-1 as follows:

6 (30 ILCS 5/3-1) (from Ch. 15, par. 303-1)

7 Sec. 3-1. Jurisdiction of Auditor General. The Auditor
8 General has jurisdiction over all State agencies to make post
9 audits and investigations authorized by or under this Act or
10 the Constitution.

11 The Auditor General has jurisdiction over local government
12 agencies and private agencies only:

13 (a) to make such post audits authorized by or under
14 this Act as are necessary and incidental to a post audit of
15 a State agency or of a program administered by a State
16 agency involving public funds of the State, but this

1 jurisdiction does not include any authority to review local
2 governmental agencies in the obligation, receipt,
3 expenditure or use of public funds of the State that are
4 granted without limitation or condition imposed by law,
5 other than the general limitation that such funds be used
6 for public purposes;

7 (b) to make investigations authorized by or under this
8 Act or the Constitution; and

9 (c) to make audits of the records of local government
10 agencies to verify actual costs of state-mandated programs
11 when directed to do so by the Legislative Audit Commission
12 at the request of the State Board of Appeals under the
13 State Mandates Act.

14 In addition to the foregoing, the Auditor General may
15 conduct an audit of the Metropolitan Pier and Exposition
16 Authority, the Regional Transportation Authority, the Suburban
17 Bus Division, the Commuter Rail Division and the Chicago
18 Transit Authority and any other subsidized carrier when
19 authorized by the Legislative Audit Commission. Such audit may
20 be a financial, management or program audit, or any combination
21 thereof.

22 The audit shall determine whether they are operating in
23 accordance with all applicable laws and regulations. Subject to
24 the limitations of this Act, the Legislative Audit Commission
25 may by resolution specify additional determinations to be
26 included in the scope of the audit.

1 In addition to the foregoing, the Auditor General must also
2 conduct a financial audit of the Illinois Sports Facilities
3 Authority's expenditures of public funds in connection with the
4 reconstruction, renovation, remodeling, extension, or
5 improvement of all or substantially all of any existing
6 "facility", as that term is defined in the Illinois Sports
7 Facilities Authority Act.

8 The Auditor General may also conduct an audit, when
9 authorized by the Legislative Audit Commission, of any hospital
10 which receives 10% or more of its gross revenues from payments
11 from the State of Illinois, Department of Healthcare and Family
12 Services (formerly Department of Public Aid), Medical
13 Assistance Program.

14 The Auditor General is authorized to conduct financial and
15 compliance audits of the Illinois Distance Learning Foundation
16 and the Illinois Conservation Foundation.

17 As soon as practical after the effective date of this
18 amendatory Act of 1995, the Auditor General shall conduct a
19 compliance and management audit of the City of Chicago and any
20 other entity with regard to the operation of Chicago O'Hare
21 International Airport, Chicago Midway Airport and Merrill C.
22 Meigs Field. The audit shall include, but not be limited to, an
23 examination of revenues, expenses, and transfers of funds;
24 purchasing and contracting policies and practices; staffing
25 levels; and hiring practices and procedures. When completed,
26 the audit required by this paragraph shall be distributed in

1 accordance with Section 3-14.

2 The Auditor General shall conduct a financial and
3 compliance and program audit of distributions from the
4 Municipal Economic Development Fund during the immediately
5 preceding calendar year pursuant to Section 8-403.1 of the
6 Public Utilities Act at no cost to the city, village, or
7 incorporated town that received the distributions.

8 The Auditor General must conduct an audit of the Health
9 Facilities and Services Review Board pursuant to Section 19.5
10 of the Illinois Health Facilities Planning Act.

11 The Auditor General of the State of Illinois shall annually
12 conduct or cause to be conducted a financial and compliance
13 audit of the books and records of any county water commission
14 organized pursuant to the Water Commission Act of 1985 and
15 shall file a copy of the report of that audit with the Governor
16 and the Legislative Audit Commission. The filed audit shall be
17 open to the public for inspection. The cost of the audit shall
18 be charged to the county water commission in accordance with
19 Section 6z-27 of the State Finance Act. The county water
20 commission shall make available to the Auditor General its
21 books and records and any other documentation, whether in the
22 possession of its trustees or other parties, necessary to
23 conduct the audit required. These audit requirements apply only
24 through July 1, 2007.

25 The Auditor General must conduct audits of the Rend Lake
26 Conservancy District as provided in Section 25.5 of the River

1 Conservancy Districts Act.

2 The Auditor General must conduct financial audits of the
3 Southeastern Illinois Economic Development Authority as
4 provided in Section 70 of the Southeastern Illinois Economic
5 Development Authority Act.

6 The Auditor General shall conduct a compliance audit in
7 accordance with subsections (d) and (f) of Section 30 of the
8 Innovation Development and Economy Act.

9 As soon as practical after the effective date of this
10 amendatory Act of the 98th General Assembly, and not
11 withstanding any provision of law to the contrary, the Auditor
12 General shall conduct random audits of the Average Daily
13 Attendance for the 2011-2012 School Year, as determined
14 pursuant to subsections (C) and (F) of Section 18-8.05 of the
15 School Code and reported to the State Board of Education, of 30
16 school districts within the State.

17 The audits shall include, but not be limited to, the
18 methodology utilized and documented by a school district in
19 determining its 2011-2012 Average Daily Attendance reported to
20 the State Board of Education; conformance to the specific
21 procedures outlined in statute for determining Average Daily
22 Attendance; and the accuracy of the 2011-2012 Average Daily
23 Attendance reported to the State Board of Education.

24 Of the 30 school districts in Illinois to be audited, one
25 shall have a reported Average Daily Attendance for the
26 2011-2012 school year in excess of 300,000 students; one shall

1 have a reported Average Daily Attendance for the 2011-2012
2 school year of less than 300,000 and in excess of 20,000
3 students; one shall have a reported Average Daily Attendance
4 for the 2011-2012 school year of less than 20,000 and in excess
5 of 12,000 students; 2 shall have a reported Average Daily
6 Attendance for the 2011-2012 school year of less than 12,000
7 and in excess of 5,000 students; 5 shall have a reported
8 Average Daily Attendance for the 2011-2012 school year of less
9 than 5,000 and in excess of 3,000 students; 5 shall have a
10 reported Average Daily Attendance for the 2011-2012 school year
11 of less than 3,000 and in excess of 1,000 students; 5 shall
12 have a reported Average Daily Attendance for the 2011-2012
13 school year of less than 1,000 and in excess of 500 students;
14 and 5 shall have a reported Average Daily Attendance for the
15 2011-2012 school year of less than 500 students.

16 (Source: P.A. 95-331, eff. 8-21-07; 96-31, eff. 6-30-09;
17 96-939, eff. 6-24-10.)

18 Section 99. Effective date. This Act takes effect upon
19 becoming law."